

Remit Address:

WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Abar Hutton Media Attention: Accounts Payable 6190 Grovedale CT Suite# 200 Alexandria, VA 22310 2552

INVOICE

Advertiser	DSCC Nelson / Senate Race
Product	SENATE RACE
Estimate Number	551

Invoice #	4069029-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069029
Alt Order #	DSCC-BILL NELSON FO
Deal #	
Order Flight	08/22/12 - 08/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL Good Day 8a	8-830A	•					•		
	CANDIDATE OUTSIDE WINDOW									
			08/20/12 to		2x	W- F				
	WOFL		W	08/22/12	:30	8:29 AM	BNDS12001H	\$700.00		2
	WOFL		F	08/24/12	:30	8:25 AM	BNDS12001H	\$700.00		1
3	WOFL JUDGE JOE BROWN CANDIDATE OUTSIDE WINDOW	1p-2p								
			08/20/12 to	08/26/12	2x	W- F				
	WOFL		W	08/22/12	:30	1:26 PM	BNDS12001H	\$250.00		1
	WOFL		F	08/24/12	:30	1:54 PM	BNDS12001H	\$250.00		2
5	WOFL PEOPLE COURT CANDIDATE OUTSIDE WINDOW	2p-3p								
			08/20/12 to	08/26/12	3x	WTF				
	WOFL		W	08/22/12	:30	2:33 PM	BNDS12001H	\$300.00		1
	WOFL		Th	08/23/12	:30	2:37 PM	BNDS12001H	\$300.00		3
	WOFL		F	08/24/12	:30	2:33 PM	BNDS12001H	\$300.00		2
7	WOFL JUDGE JUDY CANDIDATE OUTSIDE WINDOW	4p-5p								
			08/20/12 to	08/26/12	3x	WTF				
	WOFL		W	08/22/12	:30	4:47 PM	BNDS12001H	\$650.00		1
	WOFL		Th	08/23/12	:30	4:29 PM	BNDS12001H	\$650.00		3
	WOFL		F	08/24/12	:30	4:11 PM	BNDS12001H	\$650.00		2
9	WOFL Fox 35 5p News CANDIDATE OUTSIDE WINDOW	5-530P								
			08/20/12 to	08/26/12	2x	WT				
	WOFL		W	08/22/12	:30	5:12 PM	BNDS12001H	\$800.00		1
	WOFL		Th	08/23/12	:30	5:24 PM	BNDS12001H	\$800.00		2
11	WOFL Fox 35 10p News CANDIDATE OUTSIDE WINDOW	10p-11p								
			08/20/12 to	08/26/12	1x	S-				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11		Fox 35 10p News E OUTSIDE WINDOW	10p-11p	Sa	08/25/12	:30	10:32 PM	BNDS12001H	\$900.00		1
12	WOFL	Good Day 5a E OUTSIDE WINDOW	5-530A	Sa	06/23/12	.50	10.32 PW	BNDS12001H	φ900.00		ı
				08/20/1	2 to 08/26/12	1x	T				
	WOFL			Th	08/23/12	:30	5:23 AM	BNDS12001H	\$325.00		1
14		TMZ E OUTSIDE WINDOW	1130p-12a								
				08/20/1	2 to 08/26/12	2x	TF				
	WOFL			Th	08/23/12	:30	11:58 PM	BNDS12001H	\$450.00		2
	WOFL			F	08/24/12	:30	11:49 PM	BNDS12001H	\$450.00		1
			Aired Spots	16							

<u>Gross Total</u> \$8,475.00 Agency Commission \$1,271.25

Net Amount Due \$7,203.75 Payment Terms 30 Days